

STEVEN J. ABELSON
ABELSON LAW OFFICES
80 WEST MAIN STREET
PO BOX 7005
FREEHOLD, NJ 07728

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020
Chapter 13 Case # 19-26895**

Re: MARLO MARIE BROWN
1216 ESSEX AVENUE
LINDEN, NJ 07036

Atty: STEVEN J. ABELSON
ABELSON LAW OFFICES
80 WEST MAIN STREET
PO BOX 7005
FREEHOLD, NJ 07728

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$11,800.00

RECEIPTS AS OF 01/15/2020

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/09/2019	\$300.00		12/11/2019	\$600.00	STEVEN 04759
01/06/2020	\$300.00				
Total Receipts: \$1,200.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,200.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			62.40	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,050.00	100.00%	0.00	3,050.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS BANK	UNSECURED	16,122.12	*	0.00	
0002	BANK OF AMERICA	UNSECURED	24,874.12	*	0.00	
0004	CAVALRY SPV I LLC	UNSECURED	24,780.82	*	0.00	
0006	DISCOVER BANK	UNSECURED	6,180.53	*	0.00	
0008	MIDLAND FUNDING LLC	UNSECURED	3,902.15	*	0.00	
0009	LAKEVIEW LOAN SERVICING LLC	MORTGAGE ARRI	2,086.80	100.00%	0.00	
0011	TRANSWORLD SYSTEMS, INC	UNSECURED	3,206.17	*	0.00	
0012	QUANTUM3 GROUP LLC	UNSECURED	308.53	*	0.00	
0013	PHEAA	UNSECURED	1,070.24	*	0.00	
0015	SANTANDER BANK NA	UNSECURED	3,291.15	*	0.00	
0017	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	7,628.90	*	0.00	
0018	BANK OF AMERICA	UNSECURED	22,955.47	*	0.00	
0019	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	1,958.12	*	0.00	
0020	DISCOVER STUDENT LOANS	UNSECURED	39,679.06	*	0.00	
0021	DISCOVER STUDENT LOANS	UNSECURED	41,193.44	*	0.00	
0022	DISCOVER STUDENT LOANS	UNSECURED	37,449.26	*	0.00	
0023	DISCOVER STUDENT LOANS	UNSECURED	7,380.33	*	0.00	
0024	DISCOVER STUDENT LOANS	UNSECURED	35,926.17	*	0.00	

Chapter 13 Case # 19-26895

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0025	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	553.07	*	0.00	
0026	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	817.78	*	0.00	

Total Paid: \$62.40

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$1,200.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$62.40 = Funds on Hand: \$1,137.60

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.